

slup 22/03

Work Order ID 57060

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Page 1

Item ID: D350-567-113

Accept

Revision ID:

Item Name: Replacement Window, Extra Large

Start Date: 3/19/10 Start Qty: 1.00

Required Date: 3/22/10 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

5 10/03/23

HJ for CL 10/03/22

110



Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

5

10-3-22 SL

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8 10/03/23

76

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Page 2

Item ID: D350-567-113

Revision ID:

Item Name: Replacement Window, Extra Large

Start Date: 3/19/10 Start Qty: 1.00

Required Date: 3/22/10 Req'd Qty: 1.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPPD350-567-113

Location:

PPP Rev: D

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/23

10/03/23
MF
10-3-23

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Page 1

Work Order ID: 57060

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No			110	Each	33.0000	12.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	33	

113482	1
114211	32

110 Each 39.0000 12.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST261	39	

112919	1
113806	38

110 Each 109.0000 12.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST261	109	

112251	9
112919	100

10-3-22 SP
M11423F4X/CA/2/23

10-3-22 SP

10-3-22 SP

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Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C832R9 Screw		Purchased	No			110	Each	320.0000	21.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST327	320	
107376	51	
108377	5	
108928	14	
110372	8	
110915	1	
111916	1	
112492	4	
113840	36	
113845	200	
	110	
	Each	
	226.0000	

103-22sf

AN960JD8

Washer

Purchased No

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST347	226	
107091	9	
108335	11	
110382	48	
110917	3	
111578	15	
112385	140	

24

M 114108 10-3-22sf

MS11490108322
QS 1 017
SV

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Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2463		Manufactured	No			110	f	696.6731	7.5432			
												
Seal												

10-3-22 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	63.5474	
34305	18.25	
43841	45.2974	
Main Warehouse		
ST404	633.1256949	
31350	1.8278	
50075	131.297895	
55561	500	

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured No



Replacement Window Assembly

110 Each 6.0000 1.0000



10-3-22 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST219	6	
56874	6	

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Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
FG-778150-550-ROL		Purchased	No			110	sf	2,307,000	18.0000			
7781 9oz Glass 50"x125yd												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST404	2307	
108932	23	
111166	509	
113905	1775	

10-3-22 SF

2sq yards

MS20426AD3-5

Rivet

Purchased No

110 Each 15,341.00 24.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST316	15341	
4179	3503	
4444	5678	
4533	6160	

10-3-22 SF

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IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/19/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L08		Purchased	No			110	Each	359,0000	21,0000			
Nut												



16-3-22 SP

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST301	359	
	113749	159	
	114056	200	

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries